

Additional Information Regarding Vendors Performing Work in Replacement of State Employees

This document contains copies of purchase order contracts obtained by OMB by which a nongovernmental person or entity agrees with any department, commission, board, council, agency, or public corporation to provide services, valued at one hundred fifty thousand dollars (\$150,000) or more, which are substantially similar to and in replacement of work normally performed by an employee of the department, commission, board, council, agency or public corporation. For additional supporting contract documents, you may submit a public records request to the Department of Administration in accordance with the Rhode Island Access to Public Records Act (“APRA”), R.I. Gen. Laws § 38-2-1 *et seq.* APRA forms, procedures and other information for the Department of Administration are available at <http://www.admin.ri.gov/publicrecords/index.php>.

Fiscal Year: FY23
Agency: Environmental Management, Department Of
Vendor Name: ATLANTIC STATES MARINE FISHERIES COMMISSION
Total Amount Paid to Vendor for Services: \$223,065.90

Summary of Services Rendered to Agency:

Identifying Code	Service Type	Amount
PO 3511513	All Other Contracted Professional Services	\$63,091.59
PO 3719812	Environmental Services	\$8,813.92
PO 3766401	All Other Contracted Professional Services	\$5,695.77
PO 3796303	Environmental Services	\$54,646.01
PO 3804232	All Other Contracted Professional Services	\$15,212.70
PO 3816290	All Other Contracted Professional Services	\$21,295.56
PO 3818367	All Other Contracted Professional Services	\$1,368.62
PO 3821137	All Other Contracted Professional Services	\$24,282.94
PO 3826595	All Other Contracted Professional Services	\$28,658.79

Note: Some of the above payments may have been made under the terms of a master price agreement (MPA). MPAs are solicited as requests for proposals or requests for quotes and may have cap limits for pricing and cap limits for project cost. MPAs provide agencies with access to qualified vendors, expedited process, and opportunities for mini-bids. Such purchases are made directly under the MPA and do not require a separate and unique contract. All MPAs are public and can be viewed at <http://www.purchasing.ri.gov/MPA/MPASearch.aspx>.

Contents:

Item Number	Document ID	Description
Item 1	PO 3511513	All Other Contracted Professional Services
Item 2	PO 3719812	Environmental Services
Item 3	PO 3766401	All Other Contracted Professional Services
Item 4	PO 3796303	Environmental Services
Item 5	PO 3804232	All Other Contracted Professional Services
Item 6	PO 3816290	All Other Contracted Professional Services
Item 7	PO 3818367	All Other Contracted Professional Services
Item 8	PO 3821137	All Other Contracted Professional Services
Item 9	PO 3826595	All Other Contracted Professional Services

ITEM 1



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3511513-13
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: Vendor #: 877		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	AS / ASMFC AGE AND GROWTH TECHNICIAN - DENISEVICH						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS		1761031		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-17078 FY17-20 FISHERIES SPECIALIST - AGE AND GROWTH ANALYSES ON LOCAL FINFISH - TOTAL AWARD \$180,000.00.	14693.86	Each	1	14,693.86	
Total:					14,693.86		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3511513-14
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES		PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: Vendor #: 877		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
	AS / ASMFC AGE AND GROWTH TECHNICIAN							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS		1781491			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-17078 FY17-20 FISHERIES SPECIALIST - AGE AND GROWTH ANALYSES ON LOCAL FINFISH - TOTAL AWARD \$180,000.00.	15314.42	Each	1	15,314.42		
Total:					15,314.42			

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3511513-17
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: Vendor #: 877		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DEM-FORT WETHERILL MARINE FISHERIES LABORATORY		SS		1797974			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	926.42 G4	APA-17078 FY17-20 FISHERIES SPECIALIST - AGE AND GROWTH ANALYSES ON LOCAL FINFISH - TOTAL AWARD \$180,000.00.	8085.58	Each	1	8,085.58			
Total:					8,085.58				

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3511513-16
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: Vendor #: 877		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DEM-FORT WETHERILL MARINE FISHERIES LABORATORY		SS		1797719			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	926.42 G4	APA-17078 FY17-20 FISHERIES SPECIALIST - AGE AND GROWTH ANALYSES ON LOCAL FINFISH - TOTAL AWARD \$180,000.00.	15899.25	Each	1	15,899.25			
					Total:		15,899.25		

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3511513-15
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 10-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: Vendor #: 877		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DEM-FORT WETHERILL MARINE FISHERIES LABORATORY		SS		1795775			
Line	Code	Description		Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-17078 FY17-20 FISHERIES SPECIALIST - AGE AND GROWTH ANALYSES ON LOCAL FINFISH - TOTAL AWARD \$180,000.00.		23792.34	Each	1	23,792.34		
Total:						23,792.34			

STATE PURCHASING AGENT
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ITEM 2



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3719812-6
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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AS / FISHERIES SPECIALIST - RELEASE 3719812

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS	1797963		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-40744 Oyster Restoration Coordination and Assessment 2/1/21 - 4/30/24	25827	Each	1	8,813.92
Total:						8,813.92

STATE PURCHASING AGENT
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ITEM 3



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3766401-1
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 15-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1812946		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41602 FY22-24 Marine Maintenance Technician	5695.77	Each	1	5,695.77
Total:						5,695.77

STATE PURCHASING AGENT
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ITEM 4



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3796303-1
Reference Contract Number

S H I P T O	DEM PLANNING & DEVELOPMENT 235 PROMENADE ST, SUITE 330 PROVIDENCE, RI 02908 UNITED STATES	PO Date: 11-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DEM PLANNING & DEVELOPMENT			SS	1784138		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-42098 FY 23-26 1 of 2 To manage construction projects for the marine port infrastructure at the Port of Galilee	74345.33	Each		54,646.01
Total:						54,646.01

STATE PURCHASING AGENT
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This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 5



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3804232
Reference Contract Number
3500906

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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AS / FISHERIES SPECIALIST - AMERAL						
Department				Type of Requisition	Requisition Number	Bid Number
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY				*OTHER	1781485	
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	Fisheries Specialist	15212.7	Each	1	15,212.70
Total:						15,212.70

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ITEM 6



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3816290
Reference Contract Number
3500906

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 10-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			*OTHER	1795760		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	Fisheries Specialist	21295.56	Each	1	21,295.56
Total:					21,295.56	

STATE PURCHASING AGENT
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ITEM 7



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3818367
Reference Contract Number
3500906

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			*OTHER	1797708		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	Fisheries Specialist	1368.62	Each	1	1,368.62
Total:						1,368.62

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 8



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3821137-2
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 30-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1810141		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-42806 FY23-28 Age and Growth of Finfish in Rhode Island	16199.15	Each	1	16,199.15
Total:						16,199.15

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3821137-1
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1810007		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-42806 FY23-28 Age and Growth of Finfish in Rhode Island	8083.79	Each	1	8,083.79
Total:						8,083.79

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 9



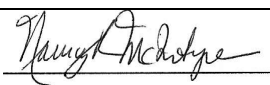
Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
 DBA ASMFC
 1050 N HIGHLAND ST STE 200
 ARLINGTON, VA 22201-2196
 UNITED STATES

Purchase Order Number 3826595 Reference Contract Number 3821181

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES		PO Date: 21-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / VENTLESS TRAP SURVEY SCIENTIST						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			*OTHER		1804286		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
 Nancy R. McIntyre

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ITEM 1



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3511513-13
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 01-JUL-22 Buyer: * AUTOCREATE Shipping: PAID Terms: Vendor #: 877		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES		
	AS / ASMFC AGE AND GROWTH TECHNICIAN - DENISEVICH							
Department			Type of Requisition		Requisition Number		Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS		1761031			
Line	Code	Description	Quantity	Unit	Unit Price	Total		
1	926.42 G4	APA-17078 FY17-20 FISHERIES SPECIALIST - AGE AND GROWTH ANALYSES ON LOCAL FINFISH - TOTAL AWARD \$180,000.00.	14693.86	Each	1	14,693.86		
Total:					14,693.86			

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3511513-14
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES		PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: Vendor #: 877		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES	
	AS / ASMFC AGE AND GROWTH TECHNICIAN						
Department			Type of Requisition		Requisition Number		Bid Number
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			SS		1781491		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
1	926.42 G4	APA-17078 FY17-20 FISHERIES SPECIALIST - AGE AND GROWTH ANALYSES ON LOCAL FINFISH - TOTAL AWARD \$180,000.00.	15314.42	Each	1	15,314.42	
Total:					15,314.42		

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
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1050 N HIGHLAND ST STE 200
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Purchase Order Number
3511513-17
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: Vendor #: 877		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DEM-FORT WETHERILL MARINE FISHERIES LABORATORY		SS		1797974			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	926.42 G4	APA-17078 FY17-20 FISHERIES SPECIALIST - AGE AND GROWTH ANALYSES ON LOCAL FINFISH - TOTAL AWARD \$180,000.00.	8085.58	Each	1	8,085.58			
Total:					8,085.58				

STATE PURCHASING AGENT
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Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
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Purchase Order Number
3511513-16
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: Vendor #: 877		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DEM-FORT WETHERILL MARINE FISHERIES LABORATORY		SS		1797719			
Line	Code	Description	Quantity	Unit	Unit Price	Total			
1	926.42 G4	APA-17078 FY17-20 FISHERIES SPECIALIST - AGE AND GROWTH ANALYSES ON LOCAL FINFISH - TOTAL AWARD \$180,000.00.	15899.25	Each	1	15,899.25			
					Total:		15,899.25		

STATE PURCHASING AGENT
Nancy R. McIntyre

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Purchase Order

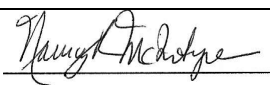
STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
 DBA ASMFC
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 UNITED STATES

Purchase Order Number
3511513-15
 Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN, RI 02835 UNITED STATES	PO Date: 10-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: Vendor #: 877	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES		
Department		Type of Requisition	Requisition Number	Bid Number		
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY		SS	1795775			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-17078 FY17-20 FISHERIES SPECIALIST - AGE AND GROWTH ANALYSES ON LOCAL FINFISH - TOTAL AWARD \$180,000.00.	23792.34	Each	1	23,792.34
Total:					23,792.34	

STATE PURCHASING AGENT


 Nancy R. McIntyre

ITEM 2



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3719812-6
Reference Contract Number

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
	AS / FISHERIES SPECIALIST - RELEASE 3719812			

Department		Type of Requisition	Requisition Number	Bid Number		
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY		SS	1797963			
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-40744 Oyster Restoration Coordination and Assessment 2/1/21 - 4/30/24	25827	Each	1	8,813.92
Total:					8,813.92	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 3



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3766401-1
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 15-JUN-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1812946		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-41602 FY22-24 Marine Maintenance Technician	5695.77	Each	1	5,695.77
Total:						5,695.77

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 4



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3796303-1
Reference Contract Number

S H I P T O	DEM PLANNING & DEVELOPMENT 235 PROMENADE ST, SUITE 330 PROVIDENCE, RI 02908 UNITED STATES		PO Date: 11-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES			
	Department		Type of Requisition			Requisition Number		Bid Number	
		DEM PLANNING & DEVELOPMENT		SS		1784138			
Line	Code	Description		Quantity	Unit	Unit Price		Total	
1	926.42 G4	APA-42098 FY 23-26 1 of 2 To manage construction projects for the marine port infrastructure at the Port of Galilee		74345.33	Each			54,646.01	
Total:						54,646.01			

STATE PURCHASING AGENT
Nancy R. McIntyre

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

ITEM 5



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3804232
Reference Contract Number
3500906

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 10-NOV-22 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES
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AS / FISHERIES SPECIALIST - AMERAL

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			*OTHER	1781485		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	Fisheries Specialist	15212.7	Each	1	15,212.70
Total:					15,212.70	

STATE PURCHASING AGENT
Nancy R. McIntyre

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ITEM 6



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3816290
Reference Contract Number
3500906

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 10-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			*OTHER	1795760		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	Fisheries Specialist	21295.56	Each	1	21,295.56
Total:					21,295.56	

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 7



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3818367
Reference Contract Number
3500906

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES	PO Date: 27-FEB-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES

Department			Type of Requisition	Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			*OTHER	1797708		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42	Fisheries Specialist	1368.62	Each	1	1,368.62
Total:						1,368.62

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 8



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3821137-2
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 30-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1810141		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-42806 FY23-28 Age and Growth of Finfish in Rhode Island	16199.15	Each	1	16,199.15
Total:					16,199.15	

STATE PURCHASING AGENT
Nancy R. McIntyre



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3821137-1
Reference Contract Number

S H I P T O	DEM-GREAT SWAMP FIELD HEADQUARTERS 277 GREAT NECK ROAD WEST KINGSTON, RI 02892 UNITED STATES	PO Date: 26-MAY-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877	I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE, RI 02908 UNITED STATES
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Department			Type of Requisition	Requisition Number	Bid Number	
DEM-GREAT SWAMP FIELD HEADQUARTERS			SS	1810007		
Line	Code	Description	Quantity	Unit	Unit Price	Total
1	926.42 G4	APA-42806 FY23-28 Age and Growth of Finfish in Rhode Island	8083.79	Each	1	8,083.79
Total:						8,083.79

STATE PURCHASING AGENT
Nancy R. McIntyre

ITEM 9



Purchase Order

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ATLANTIC STATES MARINE FISHERIES COMMISSION
DBA ASMFC
1050 N HIGHLAND ST STE 200
ARLINGTON, VA 22201-2196
UNITED STATES

Purchase Order Number
3826595
Reference Contract Number
3821181

S H I P T O	DEM-FORT WETHERILL MARINE FISHERIES LABORATORY 3 FORT WETHERILL ROAD JAMESTOWN,RI 02835 UNITED STATES		PO Date: 21-APR-23 Buyer: * AUTOCREATE Shipping: PAID Terms: NET 30 Vendor #: 877		I N V O I C E	DOA CONTROLLER ONE CAPITOL HILL, 4TH FLOOR SMITH ST PROVIDENCE,RI 02908 UNITED STATES	
	AS / VENTLESS TRAP SURVEY SCIENTIST						
Department			Type of Requisition		Requisition Number	Bid Number	
DEM-FORT WETHERILL MARINE FISHERIES LABORATORY			*OTHER		1804286		
Line	Code	Description	Quantity	Unit	Unit Price	Total	
Total:							

STATE PURCHASING AGENT
Nancy R. McIntyre

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